

Work Order ID 136073

136073

Page 1

September 16, 2015 2:54:21 PM

Item ID: D212-664-207 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aft Crosstube - Low Standard
 Start Date: 8/28/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/31/2015 Req'd Qty: 1.00 ***1*** Customer: CITUM01
 Reference: RMA RA112066-1

Approvals: Process Plan: 54 Date: 20150916 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D212-664-247	C								

100 0.00
100
 QC 0.00
 Quality Control
 Memo
 INSPECT D212-664-207 ON RA112066 B117201 CHG 003
 RETURN TO INVENTORY WITH NEW BATCH NUMBER 136073
 ADD NEW LABELS AND PAPERWORK

DAS
38
9-89
SEP 17 2015

110 0.00
110
 Packaging Memo 0.00
 Packaging
 Identify as per dwg & Stock Location: 93

DAS
02
9-89
SEP 30 2015

Work Order ID 136073***136073***

Page 2

September 16, 2015 2:54:21 PM

Item ID: D212-664-207

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Crosstube - Low Standard

Start Date: 8/28/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/31/2015 Req'd Qty: 1.00

1

Customer: CITUM01

Reference: RMA RA112066-1

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

MLJ OCT 01 2015

MLJ OCT 01 2015

Picklist Print

September 16, 2015 2:54:26 PM

Page 1

Work Order ID: 136073

136073

Parent Item: D212-664-207

D212-664-207

Parent Item Name: Aft Crosstube - Low Standard

Start Date: 8/28/2015

Required Date: 8/31/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07.09.12 EC verified by: JLM
IPP Rev:B ECN 1100p 08-01-11 DD verified by: EC
IPP Rev:C ECN 1121 08-02-25 DD verified by: eC
IPP Rev: D QC5 replaced by QC15 at step 5 KJ Verified by: ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-664-207		Manufactured	No				Each	0.0000		1			

D212-664-207

Aft Crosstube - Low Standard

D212-664-207 X1
B117201

SK

RA112066-1

Received @ august 25, 2015
Inspected@ August 27, 2015

CUSTOMER: ITUM CORP
CUSTOMER CONTACT: RAFAEL BENEVIDES
SHIPPED FROM: COLOMBIA

Instructions for RA112066 D212-664-207 B117201 CHG 003

- Parts are complete and still in their original package
- D212-664-207 will need to be ~~rework to current CHG#~~
- Restock with new batch and had new labels and paper work

Time Estimate: 1 hours

Departments Required: Quality, stores

Pictures Attached: N/A

QTY INSPECTED: 1x D212-664-207 B117201 CHG 003

**THIS INSTRUCTION SHEET
MUST BE ATTACHED TO THE
RESTOCKING WORK ORDER
AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					